SBR No 28/22-23
DATED 19/9/22

1/01/22 to 31/3/22 (4th Running)

M. A. R. 57 (Rule 116)
Measurement Book

No. D 28/22-23
FE/BLE/T/DR No. 257260 Dt. 19/9/22

erial No. Operation cal maintenance & Street lighting system in ward no 6.

ame of work ..... From ..... To .....

ame of Contractor of nature of Agency. EE/Elec/TDS/Tnd/0000424/20-21 dt 20/1/21

ate of commencement of work. Sri Pradeep Kumar S.N: Prop M/s Murugan Enterprises.

Date	Full description, etc, of work	Number	Dimensions			Contents	Reference to last Measurement
	2	3	Length 4	Breadth 5	Depth 6	7	8
1)	Operation cal maintenance & Street lighting system including night & complaint attended as Detailed Abst vide MB page no 257201.						
	i) Daily with 36/40W FTL fitted tube light Street lighting system	3 Nos	650	Rs	18-75	₹-	36562-50
)	ii) 125W HPMV light Daily lighting system	3 Nos	45	Rs	42/-	₹-	5670/-
							19/9/22

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
3)	Poly with 250 W HPSV Light Street lighting system	3 Nos	5244 Mts	50-66		-do-	796983-12
4)	VII) Poly with 400 W HPSV Light Street lighting system	3 Nos	114 Mts	02/-		-do-	21204-00
5)	VIII) Poly with 2 CFL Light Street lighting system	3 Nos	1	7333 Mts		-do-	24-99
6)	VIII) Poly with 65 W LED Light Street lighting system	3 Nos	453 Mts	72-99		-do-	97956-72

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Add GST 12% on gross amount as per Sl No 9 to 13					Total Rs	97527/- = 14 00 = 00
	Fine imposed for non submission of Time Sheet for the period of ~~1/1/22~~ 1/1/22 to 31/3/22 @ 2% towards non returning of Temp Labour Card					Total Rupees Rs Rs	97527/- = 14 5400 = 00 19505 = 42
						Total Rs	947365 = 72

Assistant Executive Engineer (Ele)
BBMP, Bangalore

EE/ELE/Y/BR No. 28/22-23

M. A. R. 57 (Rule 116)
Measurement Book

No. D 257232

Serial No. ..... Dt. 19/9/2022

SBR No. 28/22-23
DATED 19-9-2022

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Number	Dimensions: Length	Dimensions: Breadth	Dimensions: Depth	Contents	Reference to last Measurement
1	2	3	4	5	6	7	8
	Certificate:						
	Certify that the work has been conducted satisfactorily.						
	Bill = 975271=00						
	IT 1% 9753=00						
	Lwcess 1% 9753=00						
	Secst 1% 9753=00						
	Cgst 1% 9753=00						
	CBFO 1% 975=00						
	FSD 5% 48764=00						
	SD 2% 19505=00						
	Fine = 8400=00						
	Deduct = 116656=00						
	Cheque = 858615						

Assistant Executive Engineer (Ele)
BBMP, Bangalore

ಕ್ಯಾಶ್‌ಬುಕ್ Rs.300 Replacement of Fuse.
ರೂ: 975271=00 ಮಾಡಿ ಪ್ರೀಕರಿಸಿದೆ
ರೂ: 858615=00 ಬಿಲ್ಲು ಪಾವತಿಸುವುದಾಗಿದೆ
ರೂ: 116656=00 ಮುಜರಾವಣೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ